



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D350-604-041
Job Sheet 201893



2

Part No: D350-604-041

Job Qty: 1 pcs

Part Name: Rear Locker Extender



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/16/19

Job Tracking No:

Due Date: 11/20/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG D350-604-041 REV C, D2273 REV M IPP Rev:Q 03.12.01 Reformat KJ/RF IPP REV:R 12.02.07 AS
PER ECN12-521 DD verf:JLM IPP REV:S 12.04.04 AS PER DWG REV:B DD VERF:EC IPP REV:T 13.09.12
as per CHG006/ECN13-616 DDVERF:JLM IPP REV:U 14.05.28 as per chg008/ecn14-563 DD verf:JLM IPP
REV:V 15.03.13 remove cam lock and washerDD verf:JLM IPP REV:W 15.03.25 ECN15-545 DD VERF:JLM
IPP REV:X 17.01.12 AS PER CHG010 DD VERF:JLM

Ship Via:

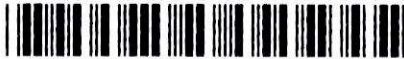
Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier Lead Time		
110	Purchasing	1 pcs	11/20/19		0.00	0.00	Purchasing - 1		OP NOV 19 2019
							Purchasing - 2		
							Purchasing - 3		
120	Packaging 2-1 - Receive - B4B	1 pcs	11/20/19		0.00	0.00	Packaging 2 - 1 - B4B		JP NOV 19 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		



Container No: S233221



Part: D350-604-041
Job No: 201893
Serial No/Batch: S233221
Revision: C/M
Inspector:
Exp Date:
Instructions: TC STC SH90-4 Issue 4, FAA STC SR00463N

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com



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Container No: S233221



Part: D350-604-041

Job No: 201893

Serial No/Batch: S233221

Revision: C/M

Inspector:

Exp Date:

Instructions: TC STC SH90-4 Issue 4, FAA STC SR00463N

					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
130	QC 6	1 pcs	11/20/19	0.00 0.00	QC 6 - 9	
140	Small Fab - 2 - B4B	1 pcs	11/20/19	0.00 0.00	QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
					Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	
150	QC 5	1 pcs	11/20/19	0.00 0.00	Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
					Small Fab - 8 - B4B	
					QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
155	Packaging 1-1 - Pick Kit - B4B	1 pcs	11/20/19	0.00 0.00	QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	
					QC 5 - 61	
					QC 5 - 81	
					Packaging 1 - 1 - B4B	
					Packaging 1 - 2 - B4B	
					Packaging 1 - 3 - B4B	
					Packaging 1 - 4 - B4B	
					Packaging 1 - 5 - B4B	
					Packaging 1 - 6 - B4B	
					Packaging 1 - 7 - B4B	
					Packaging 1 - 8 - B4B	
					Packaging 1 - 9 - B4B	
					Packaging 1 - 10 - B4B	
					Packaging 1 - 11 - B4B	
					Packaging 1 - 12 - B4B	
					Packaging 1 - 13 - B4B	
					Packaging 1 - 14 - B4B	
					Packaging 1 - 15 - B4B	
					Packaging 1 - 16 - B4B	

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DEC 02 2019

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				Packaging 1 - 17 - B4B	
				Packaging 1 - 18 - B4B	
				Packaging 1 - 19 - B4B	
				Packaging 1 - 20 - B4B	
				Packaging 1 - 21 - B4B	
				Packaging 1 - 22 - B4B	
				Packaging 1 - 23 - B4B	
				Packaging 1 - 24 - B4B	
				Packaging 1 - 25 - B4B	NL 2/12/19
				Packaging 1 - 26 - B4B	
				Packaging 1 - 27 - B4B	
				Packaging 1 - 28 - B4B	
				Packaging 1 - 29 - B4B	
				Packaging 1 - 30 - B4B	
				Packaging 1 - 31 - B4B	
				Packaging 1 - 32 - B4B	
				Packaging 1 - 33 - B4B	
				Packaging 1 - 34 - B4B	
				Packaging 1 - 35 - B4B	
				Packaging 1 - 36 - B4B	
158 QC 4	1 pcs	11/20/19	0.00 0.00	QC 4 - 28	
				QC 4 - 58	
				QC 4 - 69	
				QC 4 - 9	
				QC 4 - 46	
				QC 4 - 68	
				QC 4 - 72	
				QC 4 - 74	
				QC 4 - 75	DAS 78
				QC 4 - 78	9-89 DEC 02 2019
160 Packaging 3-1 - Stock - B4B	1 pcs	11/20/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	DAS 78
				Packaging 3 - 26 - B4B	9-89 DEC 02 2019
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	

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				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	DAS
				Packaging 3 - 36 - B4B	21
165 DC - 1 - B4B	1 pcs	11/20/19	0.00 0.00	DC - 1 - B4B	9-28
				DC - 2 - B4B	DEC 02 2019
170 QC 21 - FG	1 pcs	11/20/19	0.00 0.00	QC 21 - FG - 21	DAS
				QC 21 - FG - 70	21
				QC 21 - FG - 53	9-28

Part Op 110 - Purchasing - Issue P/O: H16044692 Description: D350-604-041 Rear locker extender. Manufacture as per dwg
 Descriptions: D2273 Supplier: FDC Composites Inc. Certification of Conformity and process sheet required. ***EXTREME CARE MUST
 BE TAKEN TO PROTECT THE SURFACES OF THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE
 FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS.*** MUST BE WELL PACKAGE, IF NOT IT
 WILL BE REFUSE***

120 - Receive & Inspect for Damage & Mat'l Certs - Ensure a copy of Certification of Conformity and process sheet from
 FDC Composite is attached. ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***

130 - QC6- All purchased or subcontracted products - Check hole locations to template. DT 8824 Check process sheet
 and audit.

140 - Small Fab - 1- INSTALL DECALS AS PER DWG (D2728-1)

150 - QC5- Inspect part completeness to step on W/O

155 - Pick Kit ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***

158 - QC4- 100% Inspect kits for completeness

160 - Identify as per dwg & Stock Location: _____

165 - Photocopy bluefile and create labels per PPP D350-604-041 CHG0010

170 - QC21- Final Inspection - Work Order Release

x1 Rly

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D350-604-041P	Rear Locker Extender	1 Ea (1 ea)	110-Purchasing	523220
D2268	Placard	1 pcs (1 ea)	140-Small Fab - 2 - B4B	5198322
D2269	Placard	1 pcs (1 ea)	155-Packaging 1-1 - Pick Kit - B4B	5184247
D5062-041	Bracket Assembly	1 pcs (1 ea)	155-Packaging 1-1 - Pick Kit - B4B	5213031

Job Allocations

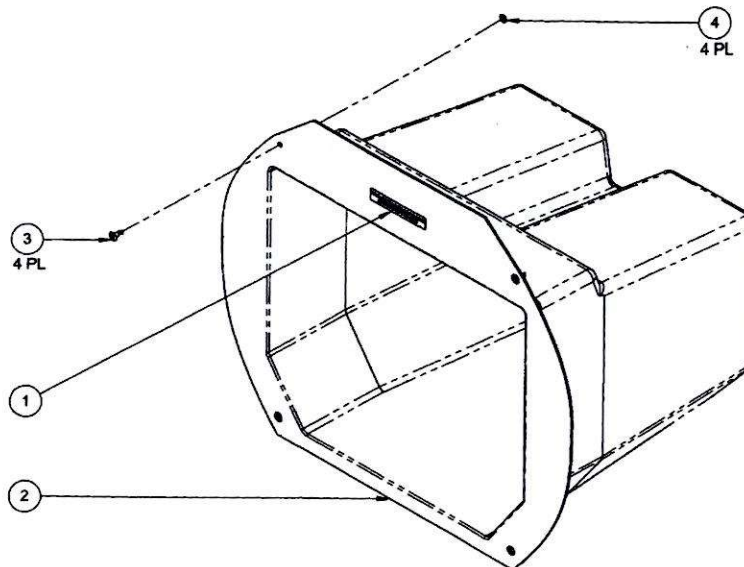
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D350-604-041P	1	0	0
140-Small Fab - 2 - B4B	D2268	1	15	0
155-Packaging 1-1 - Pick Kit - B4B	D2269	1	12	0
	D5062-041	1	5	0

Part Specifications

Specifications could not be found.

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ITEM NO.	QTY.	PART NUMBER	DESCRIPTION
	X	D350-604-041	REAR LOCKER EXTENDER ASSEMBLY
1	1	D2268	PLACARD
2	1	D2273	REAR LOCKER EXTENDER
3	4	2600-6	CAMLOCK STUD
4	4	2600-LW	RETAINING WASHER



D350-604-041 REAR LOCKER EXTENDER ASSEMBLY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 5.5 to 7.5 lbs
- 8) INSTALL D2268 PLACARD IN LOCATION SHOWN, CENTERED ON FLANGE

C	REMOVE D2728-1, D2729-1 DECALS (ZN C5-1) REVISED RELATED NOTES, UPDATED PART WEIGHT	ML	13.12.18
B	INCORPORATE DSI 9470 (ZN D7-1), UPDATE DWG TO CURRENT STANDARDS, ADD D2728-1 PLACARD AND ORIENTATION NOTE (ZN C5-1), ADD D2729-1 (ZN C5-1)	DC	12.02.07
A	NEW ISSUE	CP	02.04.01
REV.	DESCRIPTION	BY	DATE
DESIGN	DW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	ML		
CHECKED	AP	DRAWING NO.	REV. C
MFG. APPR.	JLM	D350-604-041	SHEET 1 OF 1
APPROVED	MP	TITLE	SCALE
DE APPR.	DS	RLE ASSY	NTS
DATE	14.01.02	COPYRIGHT © 2002 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

APPROVED



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044692



Supplier: FDC001-VC
FDC Composites Inc.
45 chemin de L'Aéroport, Local 26
St-Jean-sur-Richelieu
QC
J3B 7B5 Canada
Phone: 450-357-1344 ext303
Fax: 450-357-1194

PO No: POHB044692
PO Date: 10/4/19
Due Date: 11/18/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Revision.

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	201463	D350-604-041P	D350-604-041 REV C			Rear Locker Extender REV C	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
							XI			NOV 19 2019				DP
2	201892	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
							XI			NOV 19 2019				DP
3	201893	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
							XI			NOV 19 2019				DP
4	201894	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
							XI			NOV 19 2019				DP
5	201464	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
6	201921	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
7	201922	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
8	201923	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
9	201465	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
10	201924	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
11	201925	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
12	201926	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00

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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044692



Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
13	201466	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
14	201927	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
15	201928	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
16	201929	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
17	201467	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
18	201932	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
19	201933	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00
20	201934	D350-604-041P	D350-604-041 REV C			Rear Locker Extender	Firmed	-	11/18/19	1 Ea	0 Ea	1 Ea	\$779.00/Ea	\$779.00

Grand Total: \$15,580.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

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FDC Composites inc.

45 chemin de l'Aéroport
Suite 26
Saint-Jean-sur-Richelieu, Québec J3B 7B5
Canada

Packing Slip

Packing Slip No.: 10375
Date: 2019-11-18
Page: 1

Sold to:	Ship to:
DAE-CAD Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada	DAE-CAD Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada
Order No.: HB044692	Sold By:
Shipped By:	Ship Date:
Tracking No.:	

Item No.	Unit	Description	Quantity
DAE001	Chaque	Rear Locker Extender, 350 PO Item: HB044692/1 FDC ID: DAE001-173 2019-11-07 FDC ID: DAE001-174 2019-11-07 FDC ID: DAE001-175 2019-11-12 FDC ID: DAE001-176 2019-11-12 RECEIVED NOV 19 2019 DART AEROSPACE LTD.	4
Comment:			



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CERTIFICATE of CONFORMITY

Customer Name: Dart Aerospace.

Customer P/O Number: HB044692

<u>PO Item</u>	<u>Qty</u>	<u>Part number</u>	<u>Dwg number</u>	<u>Description</u>	<u>Dart ID</u>	<u>FDC ID</u>	<u>Lot</u>
1	4	D350-604-041P	D2273 Rev M	350 Rear Locker Extender Rev.C	201463	DAE001-173 DAE001-174 DAE001-175 DAE001-176	2019-11-07 2019-11-07 2019-11-12 2019-11-12

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I hereby certify that the workmanship, material and the processes used in the manufacture of the above part(s) supplied are in accordance with the requirements of the applicable Purchase Order.

Signature: Marjorie Geoffrion
Marjorie Geoffrion, Quality Inspector

Date: 2019-11-18

PAGE 1 OF 1

Description: REAR LOCKER EXTENDER

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